File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073







FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

2006 JUL 21 PM 4: 03

		3		
COMMITTEE NAME (Must be same as on Statement of	Organization)	<u>-</u>	001	
REVENUES FOR MAIN STREET IOWA		DR-2 DISCLOSURE		
IMPORTANT: Indicate by # type of committee you are reporting for: 2 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue			(Rev. 07/2007) REPORT For Office Use Only 9739 Comm. #	
CANDIDATE COMMITTEES ONLY:		Logg	ged In S	
Candidate Name	Political Party (if applicable)	Scanned		
		1 1	nputerited	
Office Sought	District (if Senate or House)		illed	
Late reports are subject to possible will and criminal penalties	s. Pursuant to Iowa Code sections 68B.32A(7)	and 68A.	1401(3), the candidate, for a DATE SIGNED	
I AM FILING A JULY 19	REPORT FOR (1) ELECTION /(3		LECTION YEAR.	
(report date)	Indicate by # [1		
□CHECK IF AMENDMENT TO REPORT DATED		cal Comm	ittees, enter Date of Election	
☐ Check if this is final (termination) report and attach No (You must continue to file reports until a DR-3 is	tice of Dissolution Form DR-3.	ounty & Lo nich Election	cal Committees, enter County in on is held	
STATEMENT OF CASH ON H	AND			
CASH ON HAND at the beginning of the reporting period committee. This amount MUST be the same as of the last reporting period or must be zero if thi	the cash on hand at the end	\$	1,726.60	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach S				
Schedule F: Loans Received total (Attach Sche				
Schedule H: Total Sales of Campaign Property				
(Schedule H applies to Candidates'				
Tochedale 11 applies to validate	SUB-TOTAL	\$	1,726.60	
SUBTRACT TOTAL MONEY SPENT THIS PE				
Schedule B: Expenditures total (Attach Schedu				
Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total Repayments				
			1,726.60	
CASH ON HAND at the end of this reporting period (if fin				
**UNPAID BILLS (From Schedule D - Attach Schedule I				
*IN KIND CONTRIBUTIONS (From Schedule E - Attach	Schedule E)			
		\$		
**OUTSTANDING LOANS (From Schedule F - Attach S	chedule F)	\$ —		
**OUTSTANDING LOANS (From Schedule F - Attach Schedule G Attached?)	chedule F)	\$ —	_YESNO	
**OUTSTANDING LOANS (From Schedule F - Attach S	chedule F)	\$ — \$	_YESNO	